1259			Produce			
150					Q	ne 1936
Dear	$\mathcal{A}$	Reiler	Contraci	a Jacon	6 nesecc	22
	2669 gal	53.38				
	How gal		1050	0		题 自由
24	0.406			1/48/12		
	2,728				14.56	4/1/06
			1111年11日			
					<b>建制制造</b>	
			<b>基於別數數數數</b>			
adt-R-2		53.38	125.00	e 401/2	45	611/0
					ا اللللل	
					WNG 36775	



हटून्यूम उमे ENTRY	NO. 25	МОИТН	OF	<u>.                                    </u>	Ju	<u>ne</u> 19	3 24	f -
				Da.	1	Cn.	- ži	
					1	<u>u.</u> /	1	
9935	In Stones			611.	06		ō	
				,				
·					, i	03	3	
~				<u> </u>		7	Ċ	
99911	Gas Expense					611	06	<u>/</u>
-		·				- Š	<u> </u>	
_				ļ	- 6	<u> </u>	ļ	
	•	<del>-,</del>		ļ				
		<u></u>					<u> </u>	
				<u> </u>			<u> </u>	
	and the second s							
	b o o				<del>-</del> - <del>-</del> <del>-</del> <del>-</del> - <del>-</del> <del>-</del>			
	To record For a Drip dil produced during June 19 as per detail detail			<u> </u>				
	produced during June 19	136			318 318 318	· · · ·		
	as per detail attached.							
,								
							\	
				WI	1G 36	776 		
į								-0-20 99j
l		4000005		<u></u>				
ENTERED	A	APPROVED						
ENTRY N	25				AS	S'T TREASURE	ER	,

JOURNAL VOUCHER

NO. 183.4

MONTH OF JULY 183.4

Washington Gas and Electric Company

PSE-QT055310

6.26		In 2	Cult L		June	936
Detril		Aberde	Jana.	Same	Encett	201
203.1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3385, 926 852720 85590 8630 6163	73.1 17.6 81.5	3,50	322 . ,	30940	342 K

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash	Tar Re	port fo	r Mo	nth of		June 1936.		193
Т	AR MADI	E DUR	ING	MONT	H			
4-82-1M-LDN 8769	GALLONS	Price Per	Gal.	AMOUI	NT	ACCOUNT	ED FOR	· ·
WATER Cas Tar made during month	2669	.02		53	38		Gallons	AMOUNT
COAL. Gas Tar made during month	ļ					Water Gas Tar Sold	55	8.50
TOTAL Tar made during month						Oilo Gragaote	850	17.00
WATER Gas Tar on hand first of month	115681	.0214	46	2480	47	* TOTAL TAR SOLD	905	25.50
COAL Gas Tay on hand first of month						USI	ED)	•
TOTAL Tar on hand first of month						Water Gas Tar 205	3386	72.49
TOTAL Water Gas Tar	118350	.0214	1	2533	. 85	Coal Gas Tar		
TOTAL COAL Gas Tar						TOTAL TAR USED	1	72.49
TOTAL Ter						TOTAL USED SO	LD AND	USED
WATER Gas Tax used, sold and Unaccounted for	4291			97	99	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for						TOTAL TAB 4	291 8	97.99
WATER Gas Tar on hand end of month per inventory	114059	.021:	356	2435	.86		l	
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory								
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month shot This report is reconciled monthly with exercised in filling it out completely a	the control	laccount	actu of g	al measu as tar st	reme	nt. in the general office. Ex	trema ca	re should b
DEBIT							•	
Account 205—Boiler Fuel			338	6	G	allons \$ 72.49	••••	
Account 206—Generator Fuel		••••••			G	allons \$		
Account 222—Power for Pumping								
Account 9992—Non-Operating Revenue							****	
Account 9992—Non-Operating Revenue R-20 Light 011 Creosot CREDIT	-	1368	85		В	17.00	••••	
Account 9935-Gas Tar Stores	<i></i>	42	291		· · · · · · · · · · · ·	\$	97.9	9 .
Account 9939—Gas Tar Barrel Stores	••••••	·····			شنز	\$		
		A	ppre	oved	//	tilers	Ma	nager.
Sold 850 gals. Lig	ht Oil	Creos	ot	ө	\$	87 <b>.4</b> 9	٠	

WNG 36779

Station Controlling MON	THLY REPOR	T TO GEN	ERAL OF	FICE	James		1936
Station Controllia	TAR MADE	DURING	onta ot.	TH (			130.57
4-321MLDN 8769					·	,	
	GALLONS	Price Per Gal	AMOU	NT	ACCOU	NTED FOR	
WATER Cas Tar made during month						Gallons	AMOUNT
COAL Gas Tar made during month					Water Gas Tar Sold		
TOTAL Tar made during month	1500		105	00	. Coul Gas Tar Sold		
WATER Gas Tar on hand first of month		/			TOTAL TAR SOLD		
COAL Gas Tar on hand first of month			1		υ	SED	
TOTAL Tar on hand first of month	10386	. ,,	794	UU	- Water Gas Tar	7	
TOTAL Water Gas Tar					Coal Gas Tar		
TOTAL COAL Gas Tar					TOTAL TAR USED		
TOTAL Ter	11886		844	41	TOTAL USED	SOLD AND U	SED
WATER Gas Tar used, sold and Unaccounted for			127		Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	50	,	3	50	TOTAL TAR	50	35
WATER Gas Tar on hand end of month per inventory							
COAL Cas Ter on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	11836	. "	895	94	•		
IMPORTANT! Fill out the above report complete Gallons on hand at end of month a This report is reconciled monthly v exercised in filling it out completely	hould be detern vith the control	nined by act	ual meast gas tar s	reme tores	nt. in the general office. E	xtreme care	should be
DEBIT					•		
Account 205—Boiler Fuel					•		
Account 206—Generator Fuel					•		*
Account 222—Power for Pumping				G	allons \$		
Account 9992-Non-Operating Revenue	e and Expen	ses	30	G	allons \$ ح ي	0	
Account 9992-Non-Operating Revenu	e and Expen	ses		B	arrėls \$		
CREDIT Account 9935—Gas Tar Stores	• .			50	galo	s <i>∋</i> .	50

Account 9939-Gas Tar Barrel Stores.

WNG 36780

MONTHLY REPORT TO GENERAL OFFICE

Station Tacons	Tar R	eport for M	onth of		June		193	I.G
,	TAR MAD	E DURING	MON	TH				
4-321M-LDN 8769	GALLONS	Price Per Gal.	AMOU	NT	ACCOUN	red for		
WATER Cas Tar made during month Mi	scl Exp.		14	52	F	Gallens	AMO	UNT
COAL Gas Tar made during month [8]	oor		295	}	Water Gas Tar Sold	80 50		
TOTAL Ter made during month	20 406	02	408	12	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month					TOTAL TAR SOLD	80 50	322	00
COAL Gas Tar on hand first of month	·				US	<b>2</b> 0		
TOTAL Tar on hand first of month	275 710		4 825	50	Water Gas Tar		L	
TOTAL Water Gas Tar					Coul Gas Tar			<u> </u>
TOTAL COAL Gas Tar					TOTAL TAR USED		<u> </u>	
TOTAL Ter	296 116		5 544	33	TOTAL USED S	OLD AND E	18ED	
WATER Gas Tar used, sold and Unaccounted	for				Water Gas Tar			
COAL Gas Ter used, sold and Unaccounted for	•			<u></u>	Coal Gas Tar	1!		
TOTAL Tar used, sold and Unaccounted for	80 50		328	00	TOTAL TAR	80 50	382	00
WATER Gas Tar on hand end of month per i	nventory		<u> </u>					_
COAL Gas Tar on hand end of month per in-	entory	·						
TOTAL Tar on band end of month per invent	or7 288 066		5 228	33				
This report is reconci	port completely.  Id of month should be deter  Id monthly with the contro  out completely and correctly	l account of	nal mess gas tar s	orem tores	ent. In the general office. Ex	rtreme car	e shoul	d be
DEBIT								٠.
Account 205—Boiler Fuel								٠.
Account 206—Generator I								•
Account 9992—Non-Operat					•			
Account 9992—Non-Operat								
CREDIT								
Account 9935—Gas Tar St	ores					322 (	φ	
Account 9939-Gas Tar Ba					•			
		A	3					
		Appr	ovea		***************************************		ager.	

MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar Re	port fo	r Mo	nth of		June		193	3.6
	AR MADI			•					
4-32—1M—LDy 8789						<del>,</del>			
GALLONS Price Per Cal AMOUNT ACCOUNTED FOR									
WATER Gas Tar made during month	2228		os	44	56		Gallens	AMO	UNT
COAL Gas Tar made during month Coal and Labor					62	- Water Gas Tar Sold 04	6163	246	52
TOTAL Ter made during month	2228			123	18	Light Oil Coal Gas Tar Sold .02	2561	51	22
WATER Gas Tar on hand first of month	124416	.025	9	3223	31	TOTAL TAR SOLD	8724	297	74
COAL Gas Tar on hand first of mouth						US	<b>5</b> 0		
TOTAL Tar on hand first of month	124416	.025	9	3223	31	· Water Gas Tar			
TOTAL Water Gas Tar	126644	.026	Ð	3346	49	Coul Gas Tur			
TOTAL COAL Gas Tar						TOTAL TAR USED			
TOTAL Tar	126644	.026	9	3346	49	TOTAL USED SO	LD AND U	JSED	5.1
WATER Gas Tar used, sold and Unaccounted for	8724	•034		297	74	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for						Coat Gas Tar			
TOTAL Tar used, sold and Unaccounted for	8724	.034		297	74	TOTAL TAR		1.15	T -
WATER Gas Tar on hand end of month per inventory	117920			3048			,		
COAL Cas Ter on band end of month per inventory								42	
TOTAL Tar on hand end of month per inventory	117920	.025	9	3048	75	•			
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month abou This report is reconciled monthly with exercised in filling it out completely as	the control	account	sctu of g	al measu as tar st	reme tores	ent. in the general office. Ex	treme cal	e ahoul	d be
DEBIT								200	
Account 205-Boiler Fuel					G	allons \$	••••	 	
Account 206 Generator Fuel			• • • • • • • • • • • • • • • • • • • •		G	allons \$			
Account 206 Generator Fuel Account Town Fower for Pumping Al	, vchq.	•••••		·····	G	allons \$ //-66			
Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue	and Exper	ıses	61	.63	Ģ	alions \$.246.52			je,
Account 9992—Non-Operating Revenue R-20 Light 011 (Noble of CREDIT	and Expen	ses 9 <b>rs</b> )	17	61	B	17.22	R-20	16	
Account 9935—Gas Tar Stores	•••					8724 s	297.7	4	٠.,
Account 9939—Gas Tar Barrel Stores						•	309.		
					6	280	5	,	•
men	۔	A	ppro	ved			Man	ager.	******
Light Oil on hand lat of mo	onth			205 151		gallons	•	1	
Total to account for				356	_	11 11			
Light oil sold Light oil on hand end of th	e mont	b.		256 100	_	11			

FORM 34. ENTRY NO. 36	MO	NTH OF			Jun	19	-6	
ENTRY NO.							J	
			!	ι.				
				/	1	1/	- 0	
9991 x Bas Espense 9992 Man. Op. Ber & Exp.			٧	140.	7/	17	Ö	
9992 Man. Op. Rev & Exp				593.	18	賃		
		<b></b>		•.	- Ax.us	C.E.	2 2	
					1	3 6	) C	
	· ·				<u> </u>	艺艺	ř	
					- #	2	10	/
9935 Jan Stores		ļ.,——			- 4	1=/33.	87	/
i	· · · · · · · · · · · · · · · · · · ·				1 1	Ad 2000		
						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 () .34(§)	
	<u>,                                      </u>							
, 4.					1 3			
,				· · ·	59143	14.15		
To record for issue during June 1936 a	I how stone				TO PERSON			
during June 1936 a	Ser sitail				ų,		, . 5	
attakell.	//			احاله سایر 		×200		
			]	· W	NG 3	6783	·	7.4
					i			
10				732	89			
$\bigvee$	APPROVE	5						
ENTERED	· · · · · · · · · · · · · · · · · · ·				, A	SS'T TREASURE	CR .	
ENTRY NO. 46							1	To the side

PSE-QT055317